LOTMRRPT LOTP0070

STATE CONTROLLER'S OFFICE - ACCTING DIVISION LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM MASTER REGISTER FISCAL YEAR 96/97

RUN DATE 03/07/97 TIME 01:20:29

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ED ENTITY ID	ED ENTITY NAME	ENTITY NAME BANK CODE PAYMEN		ENT TYPE		
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SIERRA COUNTY KINDERGARTEN THRU	12TH GRADE					
A4600046	SIERRA COUNTY SUPERINTENDENT		Т			
01 02 YEAR-TO-DATE	63 63	\$1,666.10 \$1,700.00 \$3,366.10	\$26.27- \$0.00 \$26.27-	\$311.21- \$0.00 \$311.21-	\$0.00 \$0.00 \$0.00	\$1,328.62 \$1,700.00 \$3,028.62
A4670177	SIERRA-PLUMAS JOIN	NT UNIFIED	Т			
01 02 YEAR-TO-DATE	822 822	\$21,738.75 \$22,180.95 \$43,919.70	\$342.79- \$0.00 \$342.79-	\$1,086.40- \$0.00 \$1,086.40-	\$0.00 \$0.00 \$0.00	\$20,309.56 \$22,180.95 \$42,490.51
KINDERGARTEN THRU	12TH GRADE TOTAL					
01 02 YEAR-TO-DATE	885 885	\$23,404.85 \$23,880.95 \$47,285.80	\$369.06- \$0.00 \$369.06-	\$1,397.61- \$0.00 \$1,397.61-	\$0.00 \$0.00 \$0.00	\$21,638.18 \$23,880.95 \$45,519.13
COUNTY TOTAL						
01 02 YEAR-TO-DATE	885 885	\$23,404.85 \$23,880.95 \$47,285.80	\$369.06- \$0.00 \$369.06-	\$1,397.61- \$0.00 \$1,397.61-	\$0.00 \$0.00 \$0.00	\$21,638.18 \$23,880.95 \$45,519.13